MOJAVE DESERT AIR QUALITY MANAGEMENT DISTRICT

Federal Operating Permit Number: 3100068

For: SOUTHERN CALIFORNIA GAS COMPANY

Facility: South Needles Compressor Station

Issued Pursuant to MDAQMD Regulation XII Effective Date: May 30, 2010

•SEE TITLE V PAGE 2 FOR PERMIT REVISION SUMMARY ●

This Federal Operating Permit Expires May 30, 2015

Issued By: Eldon Heaston
Executive Director
Air Pollution Control Officer

14306 PARK AVENUE, VICTORVILLE, CALIFORNIA 92392 PHONE (760) 245-1661 FAX (760) 245-2022 **September 19, 2011 Administrative Permit Renewal** (by: Samuel J Oktay, PE); Revised Rule 1113 references, Page II-12 added Rule SIP History Reference, Page VI-45; Revised Rule 442 references; Page II-12; Revised Permit descriptions for MDAQMD Permits; E003364, E003365, and T002281; Pages affected I-6, III-30, III-35.



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PART I INTRODUCTORY INFORMATION

A. <u>FACILITY IDENTIFYING INFORMATION:</u>

Owner/Company Name: SOUTHERN CALIFORNIA GAS COMPANY

Owner Mailing Address: Southern California Gas Company

P.O. Box 2300, Chatsworth CA 91313

<u>Facility Name:</u> South Needles Compressor Station

Facility Location: 11 miles south of Needles, CA on Hwy. 95, 92363

(East side of Hwy 95)

MDAQMD Federal Operating Permit Number: 3100068

MDAQMD Company Number: 0310

MDAQMD Facility Number: 0068

Responsible Official: Mr. Claus Langer

Title: Field Operations Manager

<u>Phone Number:</u> (760) 243-6500

Facility "Site" Contact #1: Jim Boyle
Phone Number: (760) 243-6561

Facility "Site" Contact #2: Mary Hale, Environmental

Phone Number: (818) 701-4539

<u>Facility "Off Site" Contacts:</u> Charles Humphrey, Jr. Phone Number: (213) 244-5476

Nature of Business: Natural Gas Compression and Transmission

SIC Code: 4922 – Natural Gas Pipeline

<u>Facility Location:</u> UTM (Km) 718.729E / 3841.635N

B. FACILITY IC ENGINE EQUIPMENT DESCRIPTION:

Federal Operating Permit (FOP number: 3100068) for Southern California Gas Company (SCG), South Needles Compressor Station, located 11 miles south of Needles, CA 92363 on Hwy. 95, on east side of Hwy. 95. SCG, South Needles Compressor Station - is a natural gas compression and transmission pipeline facility located near Needles, California. IC Engine Equipment description as follows:

1. <u>B000298</u>: SEVEN NATURAL GAS IC ENGINES, COMPRESSORS consisting of: Seven Clark Model TLA6 2000 bhp natural gas fueled piston IC engines, driving natural gas compressors one through seven. Rating equivalent to 117.6 MMBTU/hr.

<u>Capacity</u>	<u>Description</u>	
2000.0	S/N 73618, driving compressor No	. 1
2000.0	S/N 73574, driving compressor No	2
2000.0	S/N 73606, driving compressor No	. 3
2000.0	S/N 73575, driving compressor No	. 4
2000.0	S/N 73573, driving compressor No	. 5
2000.0	S/N 73650, driving compressor No	. 6
2000.0	S/N 73681, driving compressor No	. 7

2. <u>B002151</u>: IC ENGINE GENERATOR, UNIT #1 consisting of:

Natural Gas Fired Caterpillar Internal Combustion Engine, model G399, S/N 4900 1544 "genset 01". This engine, which is one of three, is turbo-charged and is installed with a non-selective catalytic reduction system for NOx reduction. This engine is capable of generating 500 kW(e) at 733 HP and at a nominal heat input rate of 5.63 MMBtu/hr.

- 3. <u>B002152</u>: IC ENGINE GENERATOR, UNIT #2 consisting of:
 Natural Gas Fired Caterpillar Internal Combustion Engine, model G399, S/N 4900 1542
 "genset 02". This engine, which is one of three, is turbo-charged and is installed with a
 non-selective catalytic reduction system for NOx reduction. This engine is capable of
 generating 500 kW(e) at 733 HP and at a nominal heat input rate of 5.63 MMBtu/hr.
- 4. <u>B002153:</u> IC ENGINE GENERATOR, UNIT #3 consisting of: Caterpillar natural gas fired 733 hp IC engine, Model G399, S/N 4900 1543 "genset 03." This engine is turbo-charged and is installed with a non-selective catalytic reduction system for NOx reduction. This engine is capable of generating 500 kW(e) at 733 hp and at a nominal heat input rate of 5.63 MMBTU/hr.

- 5. <u>E003364</u>: IC ENGINE, EMERGENCY DIESEL GENERATOR (FIRE PUMP #2) consisting of: One Cummins, Diesel fired internal combustion engine, Model No. 6BTA5.9F1 and Serial No. 44385221, Inter Cooled, Turbo Charged, producing 208 bhp with 6 cylinders at 2100 rpm while consuming a maximum of 8 gal/hr. This equipment powers a Pump.
- 6. <u>E003365</u>: IC ENGINE, EMERGENCY DIESEL FIRE PUMP #1 consisting of: Yr of Mfg tbd, One Cummins, Diesel fired internal combustion engine, Model No. 6BTA5.9F1 and Serial No. 44385295, Inter Cooled, Turbo Charged, producing 208 bhp with 6 cylinders at 2100 rpm while consuming a maximum of 8 gal/hr. This equipment powers a Pump.
- 7. <u>E009234:</u> NATURAL GAS IC ENGINE, AUXILLARY AIR COMPRESSOR consisting of: One Waukesha, Natural Gas fired internal combustion engine, Model No. VRG330U and Serial No. 399781, producing 83 bhp with 6 cylinders at 2200 rpm while consuming a maximum of 648 scf/hr. This equipment powers an Air Compressor.
- C. <u>FACILITY ANCILLARY SUPPORT EQUIPMENT DESCRIPTION:</u> Miscellaneous ancillary support equipment includes; One (1) 7000 gallon aboveground ICE waste oil storage tank and Three (3) 7000 gallon aboveground New oil storage tanks, One (1) 4850 gallon aboveground Odorant Storage Tank vented to Granulated Activated Charcoal Canister Filter:
- 1. <u>MDAQMD Permit Number T002280: USED CRANKCASE OIL STORAGE TANK;</u> Consisting of the following equipment: One aboveground 7,000 gal used crankcase oil storage tank and three aboveground 7,000 gal new oil tanks (new oil tanks Rule 219 exempt).
- 2. <u>MDAQMD Permit Number T002281; Odorization System:</u>
 Odorization System injects odorant into the natural gas transmission lines and includes the following equipment; One (1) 4850 gallon aboveground Odorant Storage Tank vented to Granulated Activated Charcoal Canister Filter.

PART II

FACILITYWIDE APPLICABLE REQUIREMENTS; EMISSIONS LIMITATIONS; MONITORING, RECORDKEEPING, REPORTING AND TESTING REQUIREMENTS; COMPLIANCE CONDITIONS; COMPLIANCE PLANS

A. REQUIREMENTS APPLICABLE TO ENTIRE FACILITY AND EQUIPMENT:

- 1. A permit is required to operate this facility.

 [Rule 203 *Permit to Operate*; Version in State Implementation Plan (SIP) = California Air Resources Board (CARB) Ex. Order G-73, 40 Code of Federal Regulations (CFR) 52.220(c)(39)(ii)(B) 11/09/78 43 Federal Register (FR) 52237; Current Rule Version = 07/25/77]
- The equipment at this facility shall not be operated contrary to the conditions specified in the District Permit to Operate.
 [Rule 203 Permit to Operate; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 3. The Air Pollution Control Officer (APCO) may impose written conditions on any permit. [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- Commencing work or operation under a permit shall be deemed acceptance of all the conditions so specified.
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 5. Posting of the Permit to Operate is required on or near the equipment or as otherwise approved by the APCO/District.

 [Rule 206 Posting of Permit to Operate; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- Owner/Operator shall not willfully deface, alter, forge, or falsify any permit issued under District rules.
 [Rule 207 Altering or Falsifying of Permit; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) and 52.220(c)(31)(vi)(C) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]

- 7. Permits are not transferable.

 [Rule 209 *Transfer and Voiding of Permit*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 8. The APCO may require the Owner/Operator to provide and maintain such facilities as are necessary for sampling and testing.

 [Rule 217 Provision for Sampling And Testing Facilities; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(31)(vi)(C) 02/01/77 43 FR 52237; Current Rule Version = 07/25/77]
- 9. The equipment at this facility shall not require a District permit or be listed on the Title V permit if such equipment is listed in Rule 219 and meets the applicable criteria contained in Rule 219 (B). However, any exempted insignificant activities/equipment are still subject to all applicable facility-wide requirements.

 [SIP Pending: Rule 219 *Equipment Not Requiring a Written Permit* as Amended 12/21/94; Prior version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237]
- The Owner/Operator of this facility shall obtain a Federal Operating Permit for operation of this facility.
 [Rule 221 Federal Operating Permit Requirement; Version in SIP = Current, 40 CFR 52.220(c)(216)(i)(A)(2) 02/05/96 61 FR 4217]
- 11. Owner/Operator shall pay all applicable MDAQMD permit fees. [Rule 301 *Permit Fees*; Applicable Version = 10/23/94, Applicable via Title V Program interim approval 02/05/96 61 FR 4217]
- 12. Owner/Operator shall pay all applicable MDAQMD Title V Permit fees.

 [Rule 312 Fees for Federal Operating Permits; Applicable Version = 10/23/94, Applicable via Title V Program interim approval 02/05/96 61 FR 4217]
- 13. Stack and point source visible emissions from this facility, of any air contaminant (including smoke) into the atmosphere, shall not equal or exceed Ringelmann No. 1 for a period or periods aggregating more than three minutes in any one hour:
 - (a) While any unit is fired on Public Utilities Commission (PUC) grade natural gas, Periodic Monitoring for combustion equipment is not required to validate compliance with the Rule 401 Visible Emissions limit. However, the Owner/Operator shall comply with the recordkeeping requirements stipulated elsewhere in this permit regarding the logging of fuel type, amount, and suppliers' certification information.

- (b) While any unit is fired on diesel fuel, Periodic Monitoring, in addition to required recordkeeping, <u>is</u> required to validate compliance with Rule 401 Visible Emissions limit as indicated below:
- (i). Reciprocating engines equal or greater than 1000 horsepower, firing on only diesel with no restrictions on operation, a visible emissions inspection is required every three (3) months or during the next scheduled operating period if the unit ceases firing on diesel/distillate within the 3-month time frame.
- (ii). Diesel Standby and emergency reciprocating engines using California low sulfur fuels require no additional monitoring for opacity.
- (iii). Diesel/Distillate-Fueled Boilers firing on California low sulfur fuels require a visible emissions inspection after every 1 million gallons diesel combusted, to be counted cumulatively over a 5-year period.
- (iv). On any of the above, if a visible emissions inspection documents opacity, an U.S. Environmental Protection Agency (EPA) Method 9 "Visible Emissions Evaluation" shall be completed within 3 working days, or during the next scheduled operating period if the unit ceases firing on diesel/distillate within the 3 working day time frame.

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) - 11/09/78 43 FR 52237; Current Rule Version = 07/25/77] [Rule 401 - *Visible Emissions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) - 09/08/78 43 FR 40011; Current Rule Version = 07/25/77] [40 CFR 70.6 (a)(3)(i)(B) - Periodic Monitoring Requirements]

14. Owner/Operator is limited to use of the following quality fuels for fuel types specified elsewhere in this permit: PUC quality natural gas fuel - sulfur compounds shall not exceed 800 parts per million (ppm) calculated as hydrogen sulfide at standard conditions; diesel fuel - sulfur content shall not exceed 0.5 percent by weight. Compliance with Rule 431 fuel sulfur limits is assumed for PUC quality natural gas fuel and CARB certified diesel fuel. Records shall be kept on-site and available for review by District, state, or federal personnel at any time. The sulfur content of non-CARB certified diesel fuel shall be determined by use of American Society for Testing and Materials (ASTM) method D 2622-82 or ASTM method D 2880-71, or equivalent.

[$40 \ CFR \ 70.6 \ (a)(3)(i)(B)$ - $Periodic \ Monitoring \ Requirements$] [Rule 431 - $Sulfur \ Content \ of \ Fuels$; Version in SIP = CARB Ex. Order G-73, $40 \ CFR \ 52.220(c)(39)(ii)(B)$ - 09/08/78 - $43 \ FR \ 40011$; Current Rule Version = 07/25/77]

Emissions of fugitive dust from any transport, handling, construction, or storage activity at this facility shall not be visible in the atmosphere beyond the property line of the facility. [Rule 403 - *Fugitive Dust*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) - 09/08/78 43 FR 40011; Current Rule Version = 07/25/77]

- 16. Owner/Operator shall comply with the applicable requirements of Rule 403.2 unless an "Alternative PM₁₀ Control Plan" (ACP) pursuant to Rule 403.2(G) has been approved. [**SIP Pending:** Rule 403.2 *Fugitive Dust Control for the Mojave Desert Planning Area* as amended 07/31/95 and submitted 10/13/95]
- 17. Owner/Operator shall not discharge into the atmosphere from this facility, particulate matter (PM) except liquid sulfur compounds, in excess of the concentration at standard conditions, shown in Rule 404, Table 404 (a).
 - (a) Where the volume discharged is between figures listed in the table the exact concentration permitted to be discharged shall be determined by linear interpolation.
 - (b) This condition shall not apply to emissions resulting from the combustion of liquid or gaseous fuels in steam generators or gas turbines.
 - (c) For the purposes of this condition, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

[Rule 404 - Particulate Matter Concentration; Version in SIP = Current, 40 CFR 52.220(c)(42)(xiii)(A) - 12/21/78 43 FR 52489]

- 18. Owner/Operator shall not discharge into the atmosphere from this facility, solid PM including lead and lead compounds in excess of the rate shown in Rule 405, Table 405(a).
 - (a) Where the process weight per hour is between figures listed in the table, the exact weight of permitted discharge shall be determined by linear interpolation.
 - (b) For the purposes of this condition, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

[Rule 405 - *Solid Particulate Matter, Weight*; Version in SIP = Current, 40 CFR 52.220(c)(42)(xiii)(A) - 12/21/78 43 FR 52489]

19. Owner/Operator shall not discharge into the atmosphere from this facility, from any single source of emissions whatsoever, sulfur compounds, which would exist as a liquid or gas at standard conditions, calculated as sulfur dioxide (SO₂), greater than or equal to 500 ppm by volume.

[Rule 406 - *Specific Contaminants*; Version in SIP = 07/25/77, 40 CFR 52.220(c)(42)(xiii)(A) - 12/21/78 43 FR 52489, Subpart (a) only; Current Rule Version = 02/20/79]

- 20. Owner/Operator shall not discharge into the atmosphere from this facility, carbon monoxide (CO) exceeding 2000 ppm measured on a dry basis, averaged over a minimum of 15 consecutive minutes.
 - (a) The provisions of this condition shall not apply to emissions from internal combustion engines.

[Rule 407 - *Liquid and Gaseous Air Contaminants*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(C) - 09/08/78 43 FR 40011; Current Rule Version = 07/25/77]

- 21. Owner/Operator shall not build, erect, install, or use any equipment at this facility, the use of which, without resulting in a reduction in the total release of air contaminants to the atmosphere, reduces or conceals an emission that would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the Health and Safety Code or of District Rules.
 - (a) This condition shall not apply to cases in which the only violation involved is of Section 41700 of the Health and Safety Code, or of District Rule 402.
 [Rule 408 Circumvention; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(C) 09/08/78 43 FR 40011; Current Rule Version = 07/25/77]
- Owner/Operator shall not discharge into the atmosphere from this facility from the burning of fuel, combustion contaminants exceeding 0.23 gram per cubic meter (0.1 grain per cubic foot) of gas calculated to 12 percent of carbon dioxide (CO₂) at standard conditions averaged over a minimum of 25 consecutive minutes.

 [Rule 409 Combustion Contaminants; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(C) 09/08/78 43 FR 40011; Current Rule Version = 07/25/77] Reference Section III A(1)
- 23. APCO, at his/her discretion, may refrain from enforcement action against an Owner/Operator of any equipment that has violated a technology-based emission limitation, including but not limited to conditions contained in any permit issued by the District establishing such emission limitation, provided that a Breakdown has occurred and:
 - (a) Any breakdown that results in emissions exceeding a technology-based emission limitation is reported to the District within one hour of such breakdown or within one hour of the time a person knew or reasonably should have known of the occurrence of such breakdown; and
 - (b) An estimate of the repair time is provided to the District as soon as possible after the report of the breakdown; and
 - (c) All reasonable steps are immediately taken to minimize the levels of emissions and to correct the condition leading to the excess emissions.
 - (d) The equipment is operated only until the end of a cycle or twenty-four (24) hours, whichever is sooner, at which time it shall be shut down for repairs unless a petition for an emergency variance has been filed with the clerk of the Hearing Board in accordance with Regulation V.
 - (e) If the breakdown occurs outside normal District working hours, the intent to file

an emergency variance shall be transmitted to the District in a form and manner prescribed by the APCO.

[SIP Pending: Rule 430 - *Breakdown Provisions* as amended 12/21/94 and submitted 02/24/95]

- 25. Owner/Operator of this facility shall not discharge into the atmosphere emissions in excess of the following from VOC containing materials or from organic solvents which are not VOCs unless such emissions have been reduced by at least 85%:
 - (a) VOCs from all VOC containing materials, Emissions Units, equipment or processes subject to this rule, in excess of 540 kilograms (1,190 pounds) per month per Facility.
 - (b) a non-VOC organic solvent in excess of 272 kilograms (600 pounds) per day as calculated on a thirty (30) day rolling average.
 - (c) The provisions of this condition shall not apply to:
 - (1) The manufacture of organic solvents, or the transport or storage of organic solvents, or the transport or storage of materials containing organic solvents.
 - (2) The emissions of VOCs from VOC-containing materials or equipment which are subject to the rules of Regulation IV or which are exempt from air pollution control requirements by said rules.
 - (3) The spraying or other employment of organic solvents as insecticides, pesticides or herbicides.
 - (4) The use of equipment or materials for which other requirements are specified in source specific rules of Regulation XI after the compliance dates specified in such source specific rules.
 - (5) The use of 1-1-1 Trichloroethane.
 - (6) Aerosol products

[SIP: Rule 442 – *Usage of Solvents*, As Amended Adopted; 9/17/2007, 72 FR 52791, 40 CFR 52.220(c)(347)(i)(C)(1)]

- Owner/Operator shall not set open outdoor fires unless in compliance with Rule 444. Outdoor fires burned according to an existing District permit are not considered "open outdoor fires" for the purposes of Rule 444 (reference Rule 444(B)(10)). [Rule 444 Open Outdoor Fires, Version in SIP = Current, 40 CFR 2.220(c)(42)(xiii)(A) and 40 CFR 52.273 (6)(12)(i)]
- Owner/Operator of this facility shall comply with the Organic Solvent Degreasing Operations requirements of Rule 1104 when engaged in wipe cleaning, cold solvent cleaning, and/or vapor cleaning (degreasing) operations for metal/non-metal parts/products. These requirements are listed as follows:

- (a) All degreasers shall be equipped with a cover, which reduces solvent evaporation and minimizes disturbing the vapor zone.
- (b) A permanent, conspicuous label summarizing the applicable operating requirements contained in Rule 1104. In lieu of a label, operating instructions may be posted near the degreaser where the operators can access the proper operating requirements of this rule.
- (c) <u>Cold Solvent Degreasers Freeboard Requirements:</u>
 - (i) Cold solvent degreasers using only low volatility solvents, which are not agitated, shall operate with a freeboard height of not less than 6 inches.
 - (ii) Cold solvent degreasers using only low volatility solvents may operate with a freeboard ratio equal to or greater than 0.50 when the cold solvent degreaser has a cover, which remains closed during the cleaning operation.
 - (iii) Any cold solvent degreasers using solvent which is agitated, or heated above 50°C (120°F) shall operate with a freeboard ratio equal to or greater than 0.75.
 - (iv) A water cover may be used as an acceptable control method to meet the freeboard requirements, when the solvent is insoluble in water and has a specific gravity greater than one.
- (d) <u>Cold Solvent Degreasers Cover Requirements:</u>
 - (i) Cold solvent degreasers using high volatility solvent shall have a cover that is a sliding, rolling or guillotine (bi-parting) type, which is designed to easily open and close without disturbing the vapor zone.
- (e) Cold Solvent Degreasers Solvent Level Identification:
 - (i) A permanent, conspicuous mark locating the maximum allowable solvent level conforming to the applicable freeboard requirements.
- (f) All Degreasers shall comply with the following operating requirements:
 - (i) Any solvent cleaning equipment and any emission control device shall be operated and maintained in strict accord with the recommendations of the manufacturer.
 - (ii) Degreasers shall not be operating with any detectable solvent leaks.
 - (iii) All solvent, including waste solvent and waste solvent residues, shall be stored in closed containers at all times. All containers for any solvent(s) shall have a label indicating the name of the solvent/material they contain.
 - (iv) Waste solvent and any residues shall be disposed of by one of the following methods: a commercial waste solvent reclamation service licensed by the State of California; or a federally or state licensed facility to treat, store or dispose of such waste; or the originating facility may recycle the waste solvent and materials in conformance with requirements of Section 25143.2 of the California Health and Safety Code.
 - (v) Degreasers shall be covered to prevent fugitive leaks of vapors, except when processing work or to perform maintenance.

- (vi) Solvent carry-out shall be minimized by the following methods:
 - (a) Rack workload arranged to promote complete drainage
 - (b) Limit the vertical speed of the power hoist to 3.3 meters per minute (11 ft/min) or less when such a hoist is used.
 - (c) Retain the workload inside of the vapor zone until condensation ceases.
 - (d) Tip out any pools of solvent remaining on the cleaned parts before removing them from the degreaser if the degreasers are operated manually.
 - (e) Do not remove parts from the degreaser until the parts are visually dry and not dripping/leaking solvent. (This does not apply to an emulsion cleaner workload that is rinsed with water within the degreaser immediately after cleaning.)
- (vii) The cleaning of porous or absorbent materials such as cloth, leather, wood or rope is prohibited.
- (viii) Except for sealed chamber degreasers, all solvent agitation shall be by either pump recirculation, a mixer, or ultrasonics.
- (ix) The solvent spray system shall be used in a manner such that liquid solvent does not splash outside of the container. The solvent spray shall be a continuous stream, not atomized or shower type, <u>unless</u>, the spray is conducted in a totally enclosed space, separated from the environment.
- (x) For those degreasers equipped with a water separator, no solvent shall be visually detectable in the water in the separator.
- (xi) Wipe cleaning materials containing solvent shall be kept in closed containers at all times, except during use.
- (xii) A degreaser shall be located so as to minimize drafts being directed across the cleaning equipment, the exposed solvent surface, or the top surface of the vapor blanket.
- (xiii) A method for draining cleaned material, such as a drying rack suspended above the solvent and within the freeboard area, shall be used so that the drained solvent is returned to the degreaser or container.
- (g) <u>Rule 442 Applicability:</u> Any solvent using operation or facility which is <u>not</u> subject to the source-specific Rule 1104 shall comply with the provisions of Rule 442. Any solvent using operation or facility which is exempt from all or a portion of the volatile organic compound (VOC) limits, equipment limits or the operational limits of Rule 1104 shall be subject to the applicable provisions of Rule 442.
- (h) <u>Solvent Usage Records.</u> Owner/Operator subject to Rule 1104 or claiming any exemption under Rule 1104, Section (E), shall comply with the following requirements:
 - (1) Maintain and have available during an inspection, a current list of solvents in use at the facility which provides all of the data necessary to evaluate

compliance, including the following information separately for each degreaser, as applicable:

- (i) product name(s) used in the degreaser, and
- (ii) the mix ratio of solvent compounds mixtures of solvents are used, and
- (iii) VOC content of solvent or mixture of compounds as used, and
- (iv) the total volume of the solvent(s) used for the facility, on a <u>monthly</u> <u>basis</u>, and
- (v) the name and total volume applied of wipe cleaning solvent(s) used, on a monthly basis.
- (2) Additionally, for any degreaser utilizing an add-on emission control device/system as a means of complying with provisions of Rule 1104 shall, on a monthly basis, maintain records of key system operating and maintenance data. Such data are recorded for the purpose of demonstrating continuous compliance during periods of emission producing activities. The data shall be recorded in a manner as prescribed by the District.
- (3) Documentation shall be maintained on site of the disposal or on-site recycling of any waste solvent or residues.
- (4) Records shall be retained (at facility) and available for inspection by District, state or federal personnel for the previous 5-year period as required by this Title V / Federal Operating Permit (Reference Rule 1203(D)(1)(d)(ii)).

[Rule 1104 - Organic Solvent Degreasing Operations; Version in SIP = Current, 40 CFR 52.220(c)(207)(i)(D)(2) - 04/30/96 61 FR 18962, effective 11/30/94]

27. Owner/Operator's use of *Architectural Coatings* at this facility shall comply with the applicable requirements of Rule 1113, including the VOC limits specified in Rule 1113, part C, Table of Standards, as listed below:

Table of Standards

<u>COATING:</u>	VOC (grams/liter
	[g/L])
Below Ground Wood Preservatives	600
Bond Breakers	350
Concrete Curing Compounds	350
Dry-Fog Coatings	400
Fire Retardant Coatings	
Clear	650
Pigmented	350
Flat Coatings	100
Primers, Sealers and Undercoaters	200
Graphic Arts (Sign) Coatings	500
Industrial Maintenance Coatings	250

High Temperature Coatings	420
Anti-Grafitti coatings	600
Clear Brushing Lacquers	680
Lacquers (including lacque sanding sealers)	550
Magnesite Cement Coatings	450
Mastic Texture Coatings	300
Metallic-Pigmented Coatings	250
Multi-Color Coatings	580
Stains	250
Wood Preservatives	350
Pretreatment (Wash) Primer	420
Quick Dry Enamels	250
Quick Dry Primers, Sealers and Undercoaters	200
Roof Coatings	250
Sanding Sealers	350
Shellac	
Clear	730
Opaque	550
Swimming Pool Coatings	340
Swimming Pool Repair and Maintenance Coatings	340
Traffic Marking Coatings	150
Varnish	350
Waterproof Sealers	250

[Rule 1113 - *Architectural Coatings*; SIP: Submitted 04/01/2003; 40 CFR 52.220(c)(315)(i)(C)(1); Approved 01/02/04; Current Rule as Amended 02/24/03]

28. Owner/Operator's use of *Wood Products Coatings* at this facility shall comply with the applicable requirements of Rule 1114, including the VOC limits specified in Rule 1114, part C, Table of Standards, as listed below:

(1) <u>VOC Content of Coatings & Adhesives</u>

(a) Any Owners and/or Operators of Wood Products Coating Application Operations shall not apply any Coating or Adhesive to a Wood Product which has a VOC Content, including any VOC-containing material added to the original Coating supplied by the manufacturer, which exceeds the applicable limit specified below, unless emissions to the atmosphere are controlled by air pollution abatement equipment with an Overall Control Efficiency of at least 85 percent. Any Coating subject to this rule that

meets either of the two VOC Content limit formats (grams per liter or pounds per gallon [lb/gal]) is in compliance with this subsection.

(i) LIMITS
Grams of VOC Per Liter of Coating,

Less Water and Less Exempt Compounds (VOC Content)				
		On and 7/1/	On and After 7/1/2005	
Coating	Current Limit g/L (lb/gal)	Column I or g/L (lb/gal)	Column II g/L (lb/gal)	g/L (lb/gal)
Clear Sealers	680 (5.7)	550 (4.6)	680 (5.7)	275 (2.3)
Clear Topcoat	680 (5.7)	550 (4.6)	275 (2.3)	275 (2.3)
Pigmented Primers, Sealers and Undercoats	600 (5.0)	550 (4.6)	600 (5.0)	275 (2.3)
Pigmented Topcoats	600 (5.0)	550 (4.6)	275 (2.3)	275 (2.3)

Effective July 1, 1997, a person or facility shall use Coatings on Wood Products that comply with either all VOC Content limits in Column I or all VOC Content limits in Column II. A person or facility that applies a Pigmented Primer, Sealer or Undercoat, but not a Clear Topcoat or Pigmented Topcoat, to a Wood Product shall be subject to column I for that product.

(ii) Notwithstanding the requirements of subsection (C)(1)(a)(i), a person or facility that applies a topcoat and a primer, sealer or undercoat to a Shutter may, until July 1, 2005, choose to comply with the VOC Content limits specified below for that Shutter:

(b) LIMITS
Grams of VOC Per Liter of Coating,
Less Water and Less Exempt Compounds (VOC Content)

Coating	g/L (lb/gal)
Clear Sealers	275 (2.3)
Clear Topcoat	680 (5.7)
Pigmented Primers, Sealers & Undercoats	275 (2.3)
Pigmented Topcoats	600 (5.0)

(c) LIMITS
Grams of VOC Per Liter of Coating,
Less Water and Less Exempt Compounds (VOC Content)

		On and After 7/1/97	On and After 7/1/2005
Coating	Current Limit g/L (lb/gal)	g/L (lb/gal)	g/L (lb/gal)
Fillers	500 (4.2)	500 (4.2)	275 (2.3)
High-Solid Stains	700 (5.8)	550 (4.6)	350 (2.9)
Inks	500 (4.2)	500 (4.2)	500 (4.2)
Mold-Seal Coatings	750 (6.3)	750 (6.3)	750 (6.3)
Multi-Colored Coatings	685 (5.7)	685 (5.7)	275 (2.3)
Low-Solids Stains, Toners and Washcoats	800 (6.7)	480 (4.0)	120 (1.0)
Adhesives	250 (2.1)	250 (2.1)	250 (2.1)

[Rule 1114 - *Wood Products Coating Operations*; Version in SIP = Current, Approved: 08/18/98, 63 FR 44132, 40 CFR 52.220(c)(244)(i)(C); Approved 61 FR 18962, 04/30/96]

29. Owner/Operator's use of *Metal Parts and Products Coatings* at this facility shall comply with the applicable requirements of Rule 1115, including the VOC limits specified in Rule 1115, as listed below:

Owner/Operator shall not apply to metal parts and products any coatings, including any VOC-containing materials added to the original coating supplied by the manufacturer, which contain VOC in excess of the limits specified below <u>unless</u> emissions to the atmosphere are controlled to an equivalent level by air pollution abatement equipment with a capture and control system Combined Efficiency of at least 85 percent:

LIMITS (Grams of VOC Per Liter of Coating, Less Water and Less Exempt Compounds)

<u>Coating</u>		Air Dried			Baked	
		g/L	(lb/gal	.)	g/L	(lb/gal)
General	420	(3.5)		360	(3.0)	
Military Specification		420	(3.5)		360	(3.0)

Etching Filler 420 (3.5) 420 (3.5) Solar-Absorbent 420 (3.5) 360 (3.0) Heat-Resistant 420 (3.5) 360 (3.0) High-Gloss 420 (3.5) 360 (3.0) Extreme High-Gloss 420 (3.5) 360 (3.0) Metallic 420 (3.5) 420 (3.5) Extreme Performance 420 (3.5) 360 (3.0) Prefabricated Architectural 275 (2.3) Touch Up 420 (3.5) 360 (3.0) Repair 420 (3.5) 360 (3.0) Silicone-Release 420 (3.5) 360 (3.0) High Performance 420 (3.5) 420 (3.5) Architectural 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5) Electric-Insulating Varnish 420 (3.5) 420 (3.5)
High-Gloss 420 (3.5) 360 (3.0) Extreme High-Gloss 420 (3.5) 360 (3.0) Metallic 420 (3.5) 420 (3.5) Extreme Performance 420 (3.5) 360 (3.0) Prefabricated Architectural 275 (2.3) Component 420 (3.5) 360 (3.0) Repair 420 (3.5) 360 (3.0) Repair 420 (3.5) 360 (3.0) Silicone-Release 420 (3.5) 420 (3.5) High Performance 420 (3.5) 420 (3.5) Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
Extreme High-Gloss 420 (3.5) 360 (3.0) Metallic 420 (3.5) 420 (3.5) Extreme Performance 420 (3.5) 360 (3.0) Prefabricated Architectural 275 (2.3) Component 420 (3.5) 360 (3.0) Touch Up 420 (3.5) 360 (3.0) Repair 420 (3.5) 360 (3.0) Silicone-Release 420 (3.5) 420 (3.5) High Performance 420 (3.5) 420 (3.5) Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
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Prefabricated Architectural Component 420 (3.5) 275 (2.3) Touch Up 420 (3.5) 360 (3.0) Repair 420 (3.5) 360 (3.0) Silicone-Release 420 (3.5) 420 (3.5) High Performance 420 (3.5) 420 (3.5) Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
Component 420 (3.5) 275 (2.3) Touch Up 420 (3.5) 360 (3.0) Repair 420 (3.5) 360 (3.0) Silicone-Release 420 (3.5) 420 (3.5) High Performance 420 (3.5) 420 (3.5) Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
Touch Up 420 (3.5) 360 (3.0) Repair 420 (3.5) 360 (3.0) Silicone-Release 420 (3.5) 420 (3.5) High Performance Architectural 420 (3.5) 420 (3.5) Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
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High Performance 420 (3.5) 420 (3.5) Architectural 420 (3.5) 420 (3.5) Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
Architectural 420 (3.5) 420 (3.5) Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
Camouflage 420 (3.5) 420 (3.5) Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
Vacuum-Metalizing 420 (3.5) 420 (3.5) Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
Mold-Seal 420 (3.5) 420 (3.5) High-Temperature 420 (3.5) 420 (3.5)
High-Temperature 420 (3.5) 420 (3.5)
Flectric-Insulating Varnish 420 (3.5) 420 (3.5)
120 (3.3) 120 (3.5)
Pan-Backing 420 (3.5) 420 (3.5)
Pretreatment Wash Primer 420 (3.5) 420 (3.5)
Clear Coating 520 (4.3) 520 (4.3)

[Rule 1115 - Metal Parts and Products Coating Operations; Version in SIP = Current, 40 CFR 52.220(c)(239)(i)(A)(2) - 12/23/97 62 FR 67002, effective 2/23/98]

30. Owner/Operator shall comply with all requirements of the District's Title V Program, MDAQMD Rules 1200 through 1210 (Regulation XII - *Federal Operating Permits*). [Applicable via Title V Program interim approval 02/05/96 61 FR 4217]

B. <u>FACILITY-WIDE MONITORING, RECORDKEEPING, AND REPORTING</u> <u>REQUIREMENTS:</u>

1. Any data and records generated and/or kept pursuant to the requirements in this federal operating permit (Title V Permit) shall be kept current and on site for a minimum of five (5) years from the date generated. Any records, data, or logs shall be supplied to District,

state, or federal personnel upon request. [40 CFR 70.6(a)(3)(ii)(B); Rule 1203(D)(1)(d)(ii)]

- 2. Any Compliance/Performance testing required by this Federal Operating Permit shall follow the administrative procedures contained in the District's <u>Compliance Test Procedural Manual</u>. Any required annual Compliance and/or Performance Testing shall be accomplished by obtaining advance written approval from the District pursuant to the District's <u>Compliance Test Procedural Manual</u>. All emission determinations shall be made as stipulated in the <u>Written Test Protocol</u> accepted by the District. When proposed testing involves the same procedures followed in prior District approved testing, then the previously approved <u>Written Test Protocol</u> may be used with District concurrence. [Rule 204 <u>Permit Conditions</u>; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 3. Owner/Operator of permit units subject to Comprehensive Emissions Inventory Report / Annual Emissions Determinations for District, state, and federal required Emission Inventories shall monitor and record the following for each unit:
 - (a) The cumulative annual usage of each fuel type. The cumulative annual usage of each fuel type shall be monitored from utility service meters, purchase or tank fill records.
 - (b) Fuel suppliers' fuel analysis certification/guarantee including fuel sulfur content shall be kept on site and available for inspection by District, state or federal personnel upon request. The sulfur content of diesel fuel shall be determined by use of ASTM method D2622-82, or (ASTM method D 2880-71, or equivalent). Vendor data meeting this requirement are sufficient.

[40 CFR 70.6(a)(3)(B) – Periodic Monitoring Requirements]
[Rule 204 - Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) - 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
[Federal Clean Air Act: §110(a)(2)(F, K & J); §112; §172(c)(3); §182(a)(3)(A & B); §187(a)(5); § 301(a)] and in California Clean Air Act, Health and Safety Code §§39607 and §§44300 et seq.]

- 4 (a) Owner/Operator shall submit Compliance Certifications as prescribed by Rule 1203(F)(1) and Rule 1208, in a format approved by MDAQMD. Compliance Certifications by a Responsible Official shall certify the truth, accuracy and completeness of the document submitted and contain a statement to the effect that the certification is based upon information and belief, formed after a reasonable inquiry; the statements and information in the document are true, accurate, and complete.

 [40 CFR 70.6(c)(5)(i); Rule 1208; Rule 1203(D)(1)(vii-x)]
- (b) Owner/Operator shall include in any Compliance Certification the methods used for

- monitoring such compliance. [40 CFR 70.6(c)(5)(ii); Rule 1203(D)(1)(g)(viii)]
- (c) Owner/Operator shall comply with any additional certification requirements as specified in 42 United States Code (U.S.C.) §7414(a)(3), Recordkeeping, Inspections, Monitoring and Entry (Federal Clean Air Act §114(a)(3)) and 42 U.S.C. §7661c(b), Permit Requirements and Conditions (Federal Clean Air Act §503(b)), or in regulations promulgated thereunder.

[Rule 1203 (D)(1)(g)(x)]

- (d) On an <u>annual</u> basis, of any given year, Owner/Operator shall submit a <u>Compliance Certification Report</u>, within 30 days of the anniversary of the date of the issuance or renewal of the Federal Operating Permit, to the APCO/District pursuant to District Rule 1203. Each report shall be certified to be true, accurate, and complete by "The Responsible Official" and a copy of this annual report shall also be contemporaneously submitted to the EPA Region IX Administrator.

 [40 CFR 72.90.a <u>and Rule 1203 (D)(1)(g)(v x)]</u>
- 5. Owner/Operator shall submit, on an annual basis, a *Monitoring Report* to the APCO/District. Each *Monitoring Report* shall be submitted no later than 30 days after the midpoint (six months after the Title V Permit month & day issue date) of the Title V Permit anniversary date of any given year. This *Monitoring Report* shall be certified to be true, accurate, and complete by "The Responsible Official" and shall include the following information and/or data:
 - (a) Summary of deviations from any federally-enforceable requirement in this permit.
 - (b) Summary of all emissions monitoring and analysis methods required by any Applicable Requirement / federally enforceable requirement.
 - (c) Summary of all periodic monitoring, testing or record keeping (including test methods sufficient to yield reliable data) to determine compliance with any Applicable Requirement / federally enforceable requirement that does not directly require such monitoring.

An alternate Monitoring Report format may be used upon prior approval by MDAQMD. [Rule 1203(D)(1)(e)(i)]

6. Owner/Operator shall promptly report all deviations from Federal Operating Permit requirements including, but not limited to, any emissions in excess of permit conditions, deviations attributable to breakdown conditions, and any other deviations from permit conditions. Such reports shall include the probable cause of the deviation and any corrective action or preventative measures taken as a result of the deviation. [Rule 1203(D)(1)(e)(ii) and Rule 430(C)]

Prompt reporting shall be determined as follows:

(a) For deviations involving emissions of air contaminants in excess of permit

conditions including but not limited to those caused by a breakdown, prompt reporting shall be within one hour of the occurrence of the excess emission or within one hour of the time a person knew or reasonably should have known of the excess emission. Documentation and other relevant evidence regarding the excess emission shall be submitted to the District within sixty (60) days of the date the excess emission was reported to the District. [SIP Pending: Rule 430 - *Breakdown Provisions* as amended 12/21/94 and submitted 02/24/95]

- (b) For other deviations from permit conditions not involving excess emissions of air contaminants shall be submitted to the District with any required monitoring reports at least every six (6) months. [Rule 1203(D)(1)(e)(i)]
- 7. If any facility unit(s) should be determined not to be in compliance with any federally enforceable requirement during the 5-year permit term, then Owner/Operator shall obtain a *Schedule of Compliance* approved by the District Hearing Board pursuant to the requirements of MDAQMD Regulation 5 (Rules 501 518). In addition, Owner/Operator shall submit a *Progress Report* on the implementation of the *Schedule of Compliance*. The *Schedule of Compliance* shall contain the information outlined in (b), below. The *Progress Report* shall contain the information outlined in (c), below. The *Schedule of Compliance* shall become a part of this Federal Operating Permit by administrative incorporation. The *Progress Report* and *Schedule of Compliance* shall comply with Rule 1201(I)(3)(iii) and shall include:
 - (a) A narrative description of how the facility will achieve compliance with such requirements; and
 - (b) A Schedule of Compliance which contains a list of remedial measures to be taken for the facility to come into compliance with such requirements, an enforceable sequence of actions, with milestones, leading to compliance with such requirements and provisions for the submission of Progress Reports at least every six (6) months. The Schedule of Compliance shall include any judicial order, administrative order, and/or increments of progress or any other schedule as issued by any appropriate judicial or administrative body or by the District Hearing Board pursuant to the provisions of Health & Safety Code §42350 et seq.; and
 - (c) Progress Reports submitted under the provisions of a Schedule of Compliance shall include: Dates for achieving the activities, milestone, or compliance required in the schedule of compliance; and dates when such activities, milestones or compliance were achieved; and an explanation of why any dates in the schedule of compliance were not or will not be met; and any preventive or corrective measures adopted due to the failure to meet dates in the schedule of compliance.

 [Rule 1201 (I)(3)(iii); Rule 1203 (D)(1)(e)(ii); Rule 1203 (D)(1)(g)(v)]

C. FACILITY-WIDE COMPLIANCE CONDITIONS:

- 1. Owner/Operator shall allow an authorized representative of the MDAQMD to enter upon the permit holder's premises at reasonable times, with or without notice. [40 CFR 70.6(c)(2)(i); Rule 1203(D)(1)(g)(i)]
- 2. Owner/Operator shall allow an authorized representative of the MDAQMD to have access to and copy any records that must be kept under condition(s) of this Federal Operating Permit.

 [40 CFR 70.6(c)(2)(ii); Rule 1203(D)(1)(g)(ii)]
- 3. Owner/Operator shall allow an authorized representative of the MDAQMD to inspect any equipment, practice or operation contained in or required under this Federal Operating Permit.

 [40 CFR 70.6(c)(2)(iii); Rule 1203(D)(1)(g)(iii)]
- 4. Owner/Operator shall allow an authorized representative of the MDAQMD to sample and/or otherwise monitor substances or parameters for the purpose of assuring compliance with this Federal Operating Permit or with any Applicable Requirement.

 [40 CFR 70.6(c)(2)(iv); Rule 1203(D)(1)(g)(iv)]
- 5. Owner/Operator shall remain in compliance with all Applicable Requirements / federally enforceable requirements by complying with all compliance, monitoring, record-keeping, reporting, testing, and other operational conditions contained in this Federal Operating Permit. Any noncompliance constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; the termination, revocation and re-issuance, or modification of this Federal Operating Permit; and/or grounds for denial of a renewal application.

 [1203 (D)(1)(f)(ii)]
- 6. Owner/Operator shall comply in a timely manner with all applicable requirements / federally enforceable requirements that become effective during the term of this permit. [Rule 1201 (I)(2); Rule 1203(D)(1)(g)(v)]
- 7. Owner/Operator shall insure that all applicable subject processes comply with the provisions of 40 CFR 61, *National Emission Standards for Hazardous Air Pollutants*, subpart A, *General Provisions*, and subpart M, *Asbestos*. [40 CFR 61, subparts A and M]
- 8. Owner/Operator shall notify APCO/District at least 10 working days before any applicable asbestos stripping or removal work is to be performed as required by section 61.145.b of

40 CFR 61 subpart M, *National Emission Standard for Asbestos*. [40 CFR 61.145.b]

9. Owner/Operator shall notify the APCO/District, on an **annual** basis, postmarked by December 17 of the calendar year, of the predicted asbestos renovations for the following year as required by section 61.145.b of 40 CFR 61, subpart M [see cite for threshold triggering and applicability].

[40 CFR 61.145.b]

PART III

EQUIPMENT SPECIFIC APPLICABLE REQUIREMENTS; EMISSIONS LIMITATIONS; MONITORING, RECORDKEEPING, REPORTING AND TESTING REQUIREMENTS; COMPLIANCE CONDITIONS; COMPLIANCE PLANS

A. <u>FACILITY IC ENGINE EQUIPMENT DESCRIPTION:</u>

Federal Operating Permit (FOP number: 3101437) for Southern California Gas Company (SCG), South Needles Compressor Station, located 11 miles south of Needles, CA 92363 on Hwy. 95, on east side of Hwy. 95. SCG, South Needles Compressor Station - is a natural gas compression and transmission pipeline facility located near Needles, California. IC Engine Equipment description as follows:

B. <u>B000298</u>: <u>SEVEN (7) INTERNAL COMBUSTION ENGINES</u> - Consisting of the following equipment:

Seven Clark Model TLA6 2000 bhp natural gas fueled piston IC engines, driving natural gas compressors one through seven. Rating equivalent to 117.6 MMBTU/hr.:

Capacity Description

2000.0 S/N 73618, driving compressor No. 1

2000.0 S/N 73574, driving compressor No. 2

2000.0 S/N 73606, driving compressor No. 3

2000.0 S/N 73575, driving compressor No. 4

2000.0 S/N 73573, driving compressor No. 5

2000.0 S/N 73650, driving compressor No. 6

2000.0 S/N 73681, driving compressor No. 7

1. Owner/Operator shall ensure this equipment complies with applicable Title V Part II and Part III conditions.

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

2. The owner/operator (o/o) shall operate this equipment in strict accord with the manufacturer's specification and/or sound engineering principles.

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

- 3. The o/o shall maintain a record of repairs and maintenance on this equipment and submit it to the MDAQMD on request. The record shall be retained for a minimum period of five years.
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 4. CONDITIONS 4 THROUGH 10 APPLY ONLY TO ENGINE SERIAL NUMBER 73618 AS PART OF AN EFFORT TO ASSESS EMISSION REDUCTION ENGINE MODIFICATIONS
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 5. A detailed record of the engine modifications conducted shall be maintained; including engine model and serial number, modifications description, manufacturer data, and any other pertinent information that will ensure subsequent modifications can be accurately described and replicated.
 - [40 CFR 70.6 (a)(3)(B) *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 6. The o/o shall conduct baseline source test for NOx, VOC, and CO before the installation of the Precombustion Chambers (PCCs) pursuant to test protocol dated September 10, 2010.
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [40 CFR 70.6(a)(3)(ii)(B); Rule 1203(D)(1)(d)(ii)]
 - [Rule 1203(D)(1)(d)(ii)]
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 7. Not later than 90 days after the emission modifications have been completed, the o/o shall perform subsequent source testing on the modified engine pursuant to test protocol dated September 10, 2010. These test results are anticipated to be used to determine emission concentrations for expected rule changes to MDAQMD Rule 1160.
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]

- 8. Tests shall be conducted in accordance with the following test methods:
 - a) Flow rate in accordance with EPA Method 19; no current limit exists
 - b) Fuel analysis in accordance with ASTM D3588; limit no applicable
 - c) O2, and CO2 in accordance with EPA Method 3A
 - d) *NOx, per USEPA Methods 7E; shall not exceed 1500 ppm as tested
 - e) *CO, as tested per USEPA Method 10; shall not exceed 2000 ppm
 - f) VOC, shall be tested per EPA Method 18/GC-FID Analyses; no current limit exists
 - * Quantities shall be corrected to 15% oxygen. [Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]
- 9. If the modified engine is found to exceed 1500 PPM NOx @ 15% O2 or 2000 PPM CO @ 15%, then the Operator shall be given 15 calendar days to correct the problem while continuing to operate that engine. If the problem cannot be corrected within 15 days, then that engine must be shut down and kept out of operation until such time as it can be repaired and its compliance with either the NOx limit or CO limit is confirmed by a either an emissions analysis or a certified source test.

 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- Source test results and emission analyses performed by the o/o shall be used only for the evaluation of the PCC equipment, or for rule-making purposes, and not be used for enforcement or compliance purposes.
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/771
- 11. The o/o shall notify the MDAQMD at the conclusion of the engine modification and source test plan, as to whether the facility will remove the PCC or maintain the PCC permanently.

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

C. <u>B002151: INTERNAL COMBUSTION ENGINE</u> - Consisting of the following equipment:

Natural Gas Fired Caterpillar Internal Combustion Engine, model G399, S/N 4900 1544 "Genset 01". This engine, which is one of three, is turbo-charged and is installed with a non-selective catalytic reduction system for NO_x reduction. This engine is capable of generating 500 kW(e) at 733 bhp and at a nominal heat input rate of 5.63 10⁶ Btu/h.:

<u>B002152: INTERNAL COMBUSTION ENGINE</u> - Consisting of the following equipment:

Natural Gas Fired Caterpillar Internal Combustion Engine, model G399, S/N 4900 1542 "Genset 02". This engine, which is one of three, is turbo-charged and is installed with a non-selective catalytic reduction system for NO_x reduction. This engine is capable of generating 500 kW(e) at 733 bhp and at a nominal heat input rate of 5.63 10⁶ Btu/h.:

<u>B002153: INTERNAL COMBUSTION ENGINE</u> - Consisting of the following equipment:

Natural Gas Fired Caterpillar Internal Combustion Engine, model G399, S/N 4900 1543 "Genset 03". This engine, which is one of three, is turbo-charged and is installed with a non-selective catalytic reduction system for NO_x reduction. This engine is capable of generating 500 kW(e) at 733 bhp and at a nominal heat input rate of 5.63 10⁶ Btu/h.:

- 1. Owner/Operator shall ensure this equipment complies with applicable Title V Part II and Part III conditions.
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 2. The owner/operator (o/o) shall provide annual source tests to be conducted to define uncontrolled emissions as well as controlled emission using the non-selective catalytic reduction system for NOx (as per compliance test protocol) while the catalyst is operative. [40 CFR 70.6 (a)(3)(B) *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 3. The o/o shall submit to the MDAQMD, within 45 days of the last date of on-site compliance testing and data collection, the results of all compliance tests.

 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)

 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 4. The pretest protocol and final report shall conform to the guidelines delineated in the MDAQMD "Source Test Procedural Manual," dated February 1988 and as amended. [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]

- 5. Operation and maintenance of this equipment shall be in strict accord with those recommended in the manufacturer/supplier owner's manual or those dictated by sound engineering principles.
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 6. Toxic and/or hazardous regulations which control specific emissions are being considered by USEPA, CARB and other agencies on a continuing basis. Any new regulations as required by law shall be incorporated as conditions to all affected permits henceforth issued by the MDAQMD.
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 7. All lube oil test results for metals shall be kept on-site and available to District personnel upon request.
 - [40 CFR 70.6 (a)(3)(B) *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 8. Restart after a major engine overhaul, prior to operations with catalyst shall not exceed 700 hours and shall be as continuous at near maximum loading as is practicable or in accordance with supplier's recommendations (reference Engelhard Industries West Inc. letter "Subject: Influence of IC Engine Break-In Period on Catalyst Life" dated March 21, 1998, transmitted to the MDAQMD by C.O. Burke, Southern California Gas Company). A log of the restart period shall be kept by o/o which shows times of operations and loading.
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 9. These engines shall be fired on PUC quality natural gas only.

 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]

10. Owner/Operator shall maintain a log of all inspections, repairs and maintenance on this equipment and submit it to District, state or federal personnel upon request. The log shall be kept for a minimum of five (5) years.

[40 CFR 70.6 (a)(3)(B) - Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

11. Owner/Operator shall maintain all operating logs and records, current and on-site, for a minimum of 5 years from the date the records were created to substantiate compliance with all conditions of this Federal Operating Permit and shall be provided to District, state or federal personnel upon request. These Records shall include a copy of the PUC quality natural gas fuel specifications used to fuel engines.

[40 CFR 70.6 (a)(3)(B) - *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions)

[40 CFR 70.6(a)(3)(ii)(B); Rule 1203(D)(1)(d)(ii)]

[Rule 1203(D)(1)(d)(ii)]

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

D. <u>MDAQMD Permit # E003364; INTERNAL COMBUSTION ENGINE</u>, Cummins, Diesel, Fire Pump, Model No. 6BTA5.9F1, 6 cylinders, 208bhp @2100rpm, Serial No. 44385221:

MDAQMD Permit # E003365; INTERNAL COMBUSTION ENGINE, Cummins, Diesel, Fire Pump, Model No. 6BTA5.9F1, 6 cylinders, 208bhp @2100rpm, Serial No. 44385295:

1. Owner/Operator shall ensure this equipment complies with applicable Title V Part II and Part III conditions.

[40 CFR 70.6 (a)(3)(B) - Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

2. This equipment shall be installed, operated and maintained in strict accord with those recommendations of the manufacturer/supplier and/or sound engineering principles which produce the minimum emissions of contaminants. Unless otherwise noted, this equipment shall also be operated in accordance with all data and specifications submitted with the

application for this permit.

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

- 3. This unit shall only be fired on ultra-low sulfur diesel fuel, whose sulfur concentration is less than or equal to 0.0015% (15 ppm) on a weight per weight basis per CARB Diesel or equivalent requirements.
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 4. A non-resettable hour meter with a minimum display capability of 9,999 hours shall be installed and maintained on this unit to indicate elapsed engine operating time. (Title 17 CCR §93115.10(e)(1) [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 5. This unit shall be limited to use for emergency power, defined as in response to a fire or due to low fire water pressure. In addition, this unit shall be operated no more than 50 hours per year for testing and maintenance, excluding compliance source testing. Time required for source testing will not be counted toward the 50 hour per year limit. The 50 hour limit can be exceeded when the emergency fire pump assembly is driven directly by a stationary diesel fueled CI engine operated per and in accord with the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems," 1998 edition. This requirement includes usage during emergencies. (Title 17 CCR §93115.10(e)(1) [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)

 [Rule 204 Permit Conditions: Version in SIP = CARB Ex. Order G-73, 40 CFR

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

- 6. The owner/operator (o/o) shall maintain a operations log for this unit current and on-site, either at the engine location or at a on-site location, for a minimum of two (2) years, and for another year where it can be made available to the District staff within 5 working days from the District's request, and this log shall be provided to District, State and Federal personnel upon request. The log shall include, at a minimum, the information specified below:
 - a. Date of each use and duration of each use (in hours);
 - b. Reason for use (testing & maintenance, emergency, required emission testing);
 - c. Calendar year operation in terms of fuel consumption (in gallons) and total hours; and,

d. Fuel sulfur concentration (the o/o may use the supplier's certification of sulfur content if it is maintained as part of this log).

[40 CFR 70.6 (a)(3)(B) - Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) - 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]

- 7. This unit is subject to the requirements of the Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition Engines (Title 17 CCR 93115). In the event of conflict between these conditions and the ATCM, the requirements of the ATCM shall govern.
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 8. This unit is subject to the requirements of the Federal National Source Performance Standards (NSPS) for Stationary Compression Ignition Internal Combustion Engines (40 CFR Part 60 Subpart IIII). [40 CFR 70.6 (a)(3)(B) *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions) [40 CFR 70.6(a)(3)(ii)(B); Rule 1203(D)(1)(d)(ii)] [Rule 1203(D)(1)(d)(ii)] [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- E. <u>E009234</u>; NATURAL GAS IC ENGINE, AUXILLARY AIR COMPRESSOR consisting of: one Waukesha, Natural Gas fired internal combustion engine, Model No. VRG330U and Serial No. 399781, producing 83 bhp with 6 cylinders at 2200 rpm while consuming a maximum of 648 scf/hr. This equipment powers a Compressor.
- 1. Owner/Operator shall ensure this equipment complies with applicable Title V Part II and Part III conditions.
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 2. Operation of this equipment shall be conducted in accordance with otherwise noted below.all data and specifications submitted with the application under which this permit is issued unless

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

- 3. This equipment shall be installed, operated and maintained in strict accord with those recommendations of the manufacturer/supplier and/or sound engineering principles which produce the minimum emissions of contaminants.

 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 4. This unit shall only be fired on natural gas. [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 5. A non-resettable four-digit (9,999) hour timer shall be installed and maintained on this unit to indicate elapsed engine operating time. (Title 17 CCR §93115.10(e)(1) [40 CFR 70.6 (a)(3)(B) *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions)

 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 6. The owner/operator (o/o) shall maintain a operations log for this unit current and on-site, either at the engine location or at a on-site location, for a minimum of five (5) years, and for another year where it can be made available to the District staff within 5 working days from the District's request, and this log shall be provided to District, State and Federal personnel upon request. The log shall include, at a minimum, the information specified below:
 - a. Date of each use and duration of each use (in hours);
 - b. Reason for use (testing & maintenance, emergency, required emission testing);
 - c. Calendar year operation in terms of fuel consumption (in scf or equivalent) and total hours; and,
 - d. Fuel sulfur concentration (the o/o may use the supplier's certification of sulfur content if it is maintained as part of this log).
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 7. This unit shall be operated no more than 100 hours per year for testing and maintenance, excluding compliance source testing. Time required for source testing will not be counted toward the 100 hour per year limit.

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) - 11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

- F. FACILITY ANCILLARY SUPPORT EQUIPMENT DESCRIPTION:

 Miscellaneous ancillary support equipment includes; One (1) 7000 gallon aboveground

 Internal Combustion Engine Waste Oil Storage Tank and Three (3) 7000 gallon

 aboveground New (unused) oil storage tanks, One (1) 4850 gallon aboveground Odorant

 Storage Tank vented to Granulated Activated Charcoal Canister Filter:
- G. MDAQMD Permit Number T002280: USED CRANKCASE OIL STORAGE TANK: Consisting of the following equipment: One aboveground 7,000 gal used crankcase oil storage tank and three aboveground 7,000 gal new oil tanks (new oil tanks Rule 219 exempt).
- Owner/Operator shall insure this equipment complies with applicable Part II and Part III conditions.
 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 2. All flanges, seals, pumps and other appurtenant equipment shall be installed and maintained to prevent the loss of volatile fractions.

 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 3. Owner/Operator shall maintain a monthly log of waste oil throughput. In addition, all shipments of oil to other parties and the hauler of oil shall be logged. Additionally, this log shall contain the mass (or volume) and the date of the oil shipment.

 [40 CFR 70.6 (a)(3)(B) *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions)

 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 4. This tank is limited to storing waste oil generated by So Cal Gas Co. [40 CFR 70.6 (a)(3)(B) *Periodic Monitoring Requirements*](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 5. All information provided with the application is incorporated as conditions to construct

and operate this equipment and this equipment shall be operated/maintained in strict accord with manufacturer/supplier recommendations and/or sound engineering principles. [40 CFR 70.6 (a)(3)(B) - Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)

[Rule 204 - *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 - 43 FR 52237; Current Rule Version = 07/25/77]

H. MDAQMD Permit Number T002281; Odorization System:

Odorization System injects odorant into the natural gas transmission lines and includes the following equipment; One (1) 4850 gallon aboveground Odorant Storage Tank vented to Granulated Activated Charcoal Canister Filter:

- 1. Owner/Operator shall ensure this equipment complies with applicable Title V Part II and Part III conditions.
 - [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 - [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 2. Operation of this equipment shall be conducted in compliance with data and specifications submitted with the original District permit application.

 [Rule 204 *Permit Conditions*; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) -11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
- 3. This equipment shall be properly maintained and kept in good operating condition at all times. Owner/Operator shall monitor this system for leaks by conducting periodic leak checks on a daily basis and comply with District Rule 430, Breakdown Provisions.
 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
 [SIP Pending: Rule 430 Breakdown Provisions as amended 12/21/94 and submitted 02/24/95]
- Owner/Operator shall operate/maintain this system in strict accord with manufacturer/supplier recommendations and/or sound engineering principles.
 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]

- Odorant tanks and the delivery truck used to fill each tank must be equipped with a Two Point Phase I type vapor recovery system.
 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
 [SIP Pending: Rule 430 Breakdown Provisions as amended 12/21/94 and submitted 02/24/95]
- 6. Two Point Phase I type vapor recovery system must be utilized whenever any odorant tank is being filled.
 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)
 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]
 [SIP Pending: Rule 430 Breakdown Provisions as amended 12/21/94 and submitted 02/24/95]
- 7. This tank shall not be filled to greater than 90% of its maximum capacity (to allow for expansion within tank.)

 [40 CFR 70.6 (a)(3)(B) Periodic Monitoring Requirements](For Periodic Monitoring Requirements, see Part II and Part III conditions)

 [Rule 204 Permit Conditions; Version in SIP = CARB Ex. Order G-73, 40 CFR 52.220(c)(39)(ii)(B) 11/09/78 43 FR 52237; Current Rule Version = 07/25/77]

 [SIP Pending: Rule 430 Breakdown Provisions as amended 12/21/94 and submitted 02/24/95]

PART IV STANDARD FEDERAL OPERATING PERMIT CONDITIONS

A. STANDARD CONDITIONS:

- 1. If any portion of this Federal Operating Permit is found to be invalid by the final decision of a court of competent jurisdiction the remaining portion(s) of this Federal Operating Permit shall not be affected thereby.

 [40 CFR 70.6(a)(5); Rule 1203(D)(1)(f)(i)]
- 2. Owner/Operator shall comply with all condition(s) contained herein. Noncompliance with any condition(s) contained herein constitutes a violation of the Federal Clean Air Act and of MDAQMD Regulation XII and is grounds for enforcement action; termination, revocation and re-issuance, or modification of this Federal Operating Permit; and/or grounds for denial of a renewal of this Federal Operating Permit.

 [40 CFR 70.6(a)(6)(i); Rule 1203(D)(1)(f)(ii)]
- 3. It shall not be a defense in an enforcement action brought for violation(s) of condition(s) contained in this Federal Operating Permit that it would have been necessary to halt or reduce activity to maintain compliance with those condition(s).

 [40 CFR 70.6(a)(6)(ii); Rule 1203(D)(1)(f)(iii)]
- This Federal Operating Permit may be modified, revoked, reopened or terminated for cause.
 [40 CFR 70.6(a)(6)(iii); Rule 1203(D)(1)(f)(iv)]
- 5. The filing of an application for modification; a request for revocation and re-issuance; a request for termination; notifications of planned changes; or anticipated noncompliance with condition(s) does not stay the operation of any condition contained in this Federal Operating Permit.

 [40 CFR 70.6(a)(6)(iii); Rule 1203(D)(1)(f)(v)]
- 6. The issuance of this Federal Operating Permit does not convey any property rights of any sort nor does it convey any exclusive privilege.

 [40 CFR 70.6(a)(6)(iv); Rule 1203(D)(1)(f)(vi)]
- 7. Owner/Operator shall furnish to the MDAQMD, within a reasonable time as specified by the MDAQMD, any information that the MDAQMD may request in writing. [40 CFR 70.6(a)(6)(v); Rule 1203(D)(1)(f)(vii)]

8. Owner/Operator shall furnish to District, state or federal personnel, upon request, copies of any records required to be kept pursuant to condition(s) of this Federal Operating Permit.

[40 CFR 70.6(a)(6)(v); Rule 1203(D)(1)(f)(viii)]

9. Any records required to be generated and/or kept by any portion of this Federal Operating Permit shall be retained by the facility Owner/Operator for at least five (5) years from the date the records were created.

[40 CFR 70.6(a)(3)(ii)(B); Rule 1203(D)(1)(d)(ii)]

- 10. Owner/Operator shall pay all applicable fees as specified in MDAQMD Regulation III, including those fees related to permits as set forth in Rules 301 and 312. [40 CFR 70.6(a)(7); Rule 1203(D)(1)(f)(ix)]
- Owner/Operator shall not be required to revise this permit for approved economic incentives, marketable permits, emissions trading or other similar programs provided for in this permit.

[40 CFR 70.6(a)(8); Rule 1203(D)(1)(f)(x)]

- 12. Compliance with condition(s) contained in this Federal Operating Permit shall be deemed compliance with the Applicable Requirement underlying such condition(s). The District clarifies that "only" Applicable Requirements listed & identified elsewhere in this Title V Permit are covered by this Permit Shield and does not extend to any unlisted/unidentified conditions pursuant to the requirements of 40 CFR 70.6(f)(1)(i).

 [40 CFR 70.6(f)(1)(i); Rule 1203(G)(1)]
- 13. The Permit Shield set forth above, in condition 12 of Part IV, shall not be construed to limit the emergency powers of USEPA as set forth in 42 U.S.C. §7603. [40 CFR 70.6(f)(3)(i); Rule 1203(G)(3)(a)]
- 14. The Permit Shield set forth above, in condition 12 of Part IV, shall not be construed to limit liability for violations which occurred prior to the issuance of this Federal Operating Permit.

[40 CFR 70.6(f)(3)(ii); Rule 1203(G)(3)(b)]

- 15. The Permit Shield set forth above, in condition 12 of Part IV, shall not be construed to alter any Applicable Requirement Contained in the Acid Rain Program.

 [40 CFR 70.6(f)(3)(iii); Rule 1203(G)(3)(c)]
- 16. The Permit Shield set forth above, in condition 12 of Part IV, shall not be

construed to limit the ability of USEPA or the MDAQMD to obtain information pursuant to other provisions of law including but not limited to 42 U.S.C. §7414. [40 CFR 70.6(f)(3)(iv); Rule 1203(G)(3)(d)]

- 17. The Permit Shield set forth above, in condition 12 of Part IV, shall not be construed to apply to emissions trading pursuant to provisions contained in an applicable State Implementation Plan.

 [40 CFR 70.4(b)(12)(ii)(B); Rule 1203(G)(3)(e)]
- 18. The Permit Shield set forth above, in condition 12 of Part IV, shall not be construed to apply to changes made which are not expressly allowed by this Federal Operating Permit. [40 CFR 70.4(b)(14)(iii); Rule 1203(G)(3)(f)]
- 19. The Permit Shield set forth in Part IV, condition 12, shall not be construed to apply to changes made pursuant to the Significant Permit Modification provisions until such changes are included in this Federal Operating Permit.

 [40 CFR 70.5(a)(1)(ii), 70.7(e)(2)(vi); Rule 1203 (G)(3)(g)]
- 20. If Owner/Operator performs maintenance on, or services, repairs, or disposes of appliances, Owner/Operator shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. These requirements are Federally Enforceable through this Title V Permit.

 [40 CFR Part 82, Subpart F]
- 21. If Owner/Operator performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), Owner/Operator shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. These requirements are Federally Enforceable through this Title V Permit.

 [40 CFR Part 82, Subpart B]
- 22. Notwithstanding the testing requirements contained elsewhere in this Title V Permit, any credible evidence may be used to establish violations, including but not limited to; reference test methods, engineering calculations, indirect estimates of emissions, CEMS data, and parametric monitoring data. Data need not be required to be collected in a Title V permit in order to be considered credible.

 [Section 113(a) of the Clean Air Act]

PART V OPERATIONAL FLEXIBILITY

A. <u>ALTERNATIVE OPERATING SCENARIO (S):</u>

B. OFF PERMIT CHANGES:

- I. Permitee may make a proposed change to equipment covered by this permit that is not expressly allowed or prohibited by this permit if:
 - A. Permitee has applied for and obtained all permits and approvals required by MDAQMD Regulation II and Regulation XII unless the equipment involved in the change is exempt from obtaining such permits and approvals pursuant to the provisions of Rule 219; and
 - 1. The proposed change is not:
 - a. Subject to any requirements under Title IV of the Federal Clean Air Act; or $[See\ 1203(E)(1)(c)(i)d]$
 - b. A modification under Title I of the Federal Clean Air Act; or
 - c. A modification subject to Regulation XIII; and [See 1203(E)(1)(c)(i) d]
 - d. The change does not violate any Federal, State or Local requirement, including an applicable requirement; and [See 1203(E)(1)(c)(i)c]
 - e. The change does not result in the exceedance of the emissions allowable under this permit (whether expressed as an emissions rate or in terms of total emissions). [See 1203(E)(1)(c)(i)e]

II. Procedure for "Off Permit" Changes

- A. If a proposed "Off Permit Change" qualifies under Part V, Section (B)(I)(A)(1) above, permitee shall implement the change as follows:
 - 1. Permitee shall apply for an Authority To Construct permit pursuant to the provisions of Regulation II. [See 1203(E)(1)(c)(i)b]
 - 2. In addition to the information required pursuant to the provisions of Regulation II and Regulation XIII such application shall include:
 - a. A notification that this application is also an application for an "Off Permit" Change pursuant to this condition; and [See 1203(E)(1)(c)(i)b]
 - b. A list of any new Applicable Requirements which would apply as a result of the change; and $[See\ 1203(E)(1)(c)(i)b.]$
 - c. A list of any existing Applicable Requirements, which would cease to apply as a result of the change. [See 1203(E)(1)(c)(i)c]

- 3. Permitee shall forward a copy of the application and notification to USEPA upon submitting it to the District. [See 1203(E)(1)(c)(i)a]
- B. Permitee may make the proposed change upon receipt from the District of the Authority to Construct Permit or thirty (30) days after forwarding the copy of the notice and application to USEPA whichever occurs later. [See 1203(E)(1)(c)(i)a and g]
- C. Permitee shall attach a copy of the Authority to Construct Permit and any subsequent Permit to Operate, which evidences the Off Permit Change to this Title V permit. [See 1203(E)(1)(c)(i)f]
- D. Permitee shall include each Off-Permit Change made during the term of the permit in any renewal application submitted pursuant to Rule 1202(B)(3)(b). [See 1203(E)(1)(c)(i)f]

III. Other Requirements:

- A. The provisions of Rule 1205 Modifications do not apply to an Off Permit Change made pursuant to this condition.
- B. The provisions of Rule 1203(G) Permit Shield do not apply to an Off Permit Change made pursuant to this condition. [See 40 CFR 70.4(b)(i)(B)]

[Rule 1203(E)(1)(c)]

PART VI CONVENTIONS, ABREVIATIONS, DEFINITIONS

A. CONVENTIONS

The following referencing conventions are used in this federal operating permit:

- 40 CFR Part 60, Standards of Performance for New Stationary Sources (NSPS)
- 40 CFR Part 60, Appendix F, Quality Assurance Procedures
- 40 CFR Part 61, National Emission Standards for Hazardous Air Pollutants (NESHAPS)
- 40 CFR Part 61, Subpart M, National Emission Standards for Asbestos
- 40 CFR Part 63--National Emission Standards For Hazardous Air Pollutants For

Affected Source Categories

- 40 CFR Part 72, Permits Regulation (Acid Rain Program)
- 40 CFR Part 73, Sulfur Dioxide Allowance System
- 40 CFR Part 75, Continuous Emission Monitoring
- 40 CFR Part 75, Subpart D, Missing Data Substitution Procedures
- 40 CFR Part 75, Appendix B, Quality Assurance and Quality Control Procedures
- 40 CFR Part 75, Appendix C, Missing Data Estimating Procedures
- 40 CFR Part 75, Appendix D, Optional SO₂ Emissions Data Protocol
- 40 CFR Part 75, Appendix F, Conversion Procedures
- 40 CFR Part 75, Appendix G, Determination of CO₂ Emissions

B. OTHER CONVENTIONS:

- 1. Unless otherwise noted, a "day" shall be considered a 24-hour period from midnight to midnight (i.e., calendar day).
- 2. The process unit identifications represent the District permit number designations. These numbers are not sequential. The use of District permit numbers provides continuity between the District and Federal Operating Permit systems.

C. ABBREVIATIONS

Abbreviations used in this permit are as follows:

CFR	Code of Federal Regulations
APCO	Air Pollution Control Officer

bhp brake horsepower
Btu British thermal units

CCR California Code of Regulations

CEMS continuous emissions monitoring system

CO carbon monoxide CO₂ carbon dioxide

District Mojave Desert Air Quality Management District (formed July 1993)
MDAQMD Mojave Desert Air Quality Management District (formed July 1993)
MD Mojave Desert Air Quality Management District (formed July 1993)
SB San Bernardino County APCD (1975 to formation of MDAQMD)

gr/dscf grains per dry standard cubic foot

gpm gallons per minute gph gallons per hour hp horse power

H&SC California Health and Safety Code

lb pounds

lb / hr pounds per hour

lb / MM Btu pounds per million British thermal units

MM Btu million British thermal units

MM Btu/hr million British thermal units per hour

MW Megawatt electrical power MW(e) net Megawatt electrical power

NH₃ ammonia

NMOC non-methane organic compounds

NO_x oxides of nitrogen NO₂ nitrogen dioxide

 O_2 oxygen

pH (acidity measure of solution)

PM₁₀ particulate matter less than 10 microns aerodynamic diameter

ppmv parts per million by volume

psig pounds per square inch gauge pressure

QA quality assurance rpm revolutions per minute RVP Reid vapor pressure

SCAQMD South Coast Air Quality Management District

scfm standard cubic feet per minute scfh standard cubic feet per hour SIC Standard Industrial Classification SIP State of California Implementation Plan

SO_x oxides of sulfur SO₂ sulfur dioxide tpy tons per year

TVP true vapor pressure

D. MDAQMD Rule SIP History

For Rule SIP History including approval, pending approval, etc, see: http://www.mdaqmd.ca.gov/Modules/ShowDocument.aspx?documentid=45